

1861.

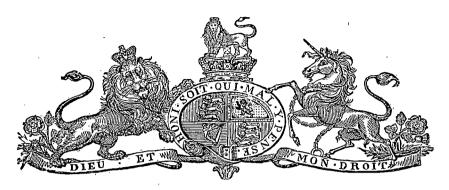
TASMANIA.

## ACCOUNTS.

MUNICIPAL CORPORATION, LAUNCESTON.

Laid upon the Table by Mr. Crookes, and ordered by the House to be printed, 30 January, 1862.

£9187 5 9



## TOWN OF LAUNCESTON.

STATEMENT and Account of the Amount of all Assessments made and Rates levied, and all Contracts entered into, and of all Moneys received and expended by the Corporation, from 1st January to 31st December, 1861, inclusively, and also of all Debts owing by and to the Corporation on the last-mentioned day.

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· · · · · · · · · · · · · · · · · · ·	Municia	AL FUND.							
Amount of Assessment		-		-			£	3,2	74
1861. Receipts.	£ s. d.	1861.	Expe	NDITURE.			£	<i>s</i> .	d.
Balance to Cr. 1st January Rates collected	£ s. d. 322 7 3 2657 11 8 343 6 7 60 3 6 203 10 0 376 2 3 191 17 2 45 0 0 2180 0 10 826 9 4	Interest paid Payments b for wages, Colonial Gov. Salaries of Of Advertising, Market salari Blacksmith's men's accor Stone, gravel Proportion el Fuel - Proportion re Counsel's fees Gas Company Watering stre Proportion w Official Refer Valuators' ne Petty expens Seats, Prince Interest accor Painting stre Contributions	Bank - y Surveyor procentage, &c. ernment, labor fficers - printing, and sies and repairs work and ironn unts - , timber, &c. action expenses ent of offices y, street lights eets - y, street lights eets - ee's fees - ew's ssessment es - es's Square - unt Sewerage V	er weekly  tationery  nongery, a	-		5 2153 101 991 40 261 164 979 10 14 70 1 1400 205 78	6 16 4 4 18 12 14 6 5 0 18 12 4 0 0 13 6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	44 00 00 00 00 00 00 00 00 00 00 00 00 0
	£7206 8 7						£7206	8	_
	WATE	R Works.							
Amount of Assessment		_		_		_	£	83,6	77
1861. RECEIPTS. Rates collected	182 0 0	Laborer's wa Petty expens Salaries to of Fuel Debentures p Interest on D Proportion el Printing, adv Proportion w Rent hut at I Contracts and Freight and of Timber, iron Remitted for	or., 1st January ges es - ficers - ficers - paid off at 8 per debentures - lection expense vertising, and s ent of offices rages Messenge Pipe Track d tradesmen's a charges mongery, &c. piping, &c., an ew assessment s -	cent s - tationery - r ccounts -	- - - - - - -		£ 552 828 14 666 10 3100 2644 10 36 35 26 1 480 36 308 401 26 1	s. 10 8 4 7 14 0 14 16 17 0 0 12 6 11 16	6 10 2 0 11 4 11 0 6 6 6 6 6 6 6 7 11 11 0 6 6 6 6 6 6 6 6 6 7 1 1 1 1 1 1 1 1 1 1

£9187 5 9

## MUNICIPAL POLICE.

Amount of Assessment				-	£93,274							
1861. RECEIPTS.	£ s. $d$ .	1861.	Expenditure	•	£ s. d.							
Balance to Cr., 31st December, 1860 Rates collected Moiety of fines Repayments by the Colonial Government Sale of unclaimed property Balance to Dr., 31st December, 1861	- 135 6 2 2998 1 6 - 164 18 3 548 18 0 - 8 8 9 1358 16 5	Sub-Inspecto Clothing and A Forage, and sho	r, including Superint rs ccoutrements leing Police horses tising, and stationery counts tion expenses	- -	- 0 7 0 543 7 0 d - 4167 17 6 165 16 6 - 140 12 8 43 6 0 - 17 9 2 21 16 3 - 10 16 4 52 8 10 - 22 0 0 1 18 6 - 26 13 4 £5214 9 1							
	SLAUGHTI	ER-HOUSE.										
1861. RECEIPTS.  Balance to Cr., 31st December, 1860 - Slaughter, sale, and inspection fees - Butchers' licences -	£ s. d 582 18 11 806 11 3 - 39 0 0	Salary, Superin Printing, adver Petty expenses Fuel	s, &c		£ s. d - 227 10 0 72 11 4 - 64 0 0 182 0 0 - 270 16 8 11 0 0 - 4 12 2 10 10 0 - 585 10 0							
,	0.100.70.0	Dalance to Or.,	ofst December, 1001	. –								
	£1428 10 2				£1428 10 2							
Sewerage Works.												
1861. RECEIPTS.	£ s. d.	1861.	Expenditure	_	£ s. d.							
Balance to Cr., 31st December, 1860 -	- 3665 16 3	Labor Timber Advertising and Blacksmith's w Clerk of Works Contractors - Cesspools	stationery -		- 43 13 11 98 2 2 - 9 2 11 21 14 10 - 250 0 0 1883 19 0 - 25 5 6 1333 17 11							
	£3665 16 3		•		£3665 16 3							
·		I		4	<del></del>							
Police Reward and Superannuation Fund.												
1861. RECEIPTS.	£ s. d.	1861.	Expenditure		£ s. d·							
Balance, December 31st, 1860 - Moiety of fines - Interest on Debentures, and from Savin Bank -	- 61 3 6	Rewards, Detection *Loans by Treat Balance to Cr.,	ctives - surer on Water Debe 31st December, 1861	entures	- 10 9 0 180 0 0 - 65 1 6							
	£255 10 6				£255 10 6							

\* Total sum lent on Water Debentures is £980 at 6 per cent.

JOHN FAWNS, Mayor.

WILLIAM HART,
JAMES SCOTT,
ABRAHAM BARRETT,
JOHN SCOTT,
W. H. CLAYTON,
ADYE DOUGLAS,
J. MEYERS,
CHARLES M'ARTHUR,
WM. JOHNSTONE,

Auditors.